



# Treasurer's Payment Report

**FY2007-08**

**March Payment**

## **36 Phillips County**

### **0647 Dodson Elem**

#### **District: # 2-A**

Direct State Aid (01-3110)	15,287.68
Quality Educator (01-3111)	2,243.30
At Risk Student (01-3112)	627.03
Indian Education for All (01-3113)	108.12
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	1,088.89
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	6,694.65

#### **Total Payment**

33,432.76

### **0648 Dodson H S**

#### **District: # C**

Direct State Aid (01-3110)	17,116.84
Quality Educator (01-3111)	2,113.06
At Risk Student (01-3112)	28.13
Indian Education for All (01-3113)	51.00
American Indian Achievement Gap (01-3114)	420.00
Special Education (01-3115)	445.48
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	4,670.48

#### **Total Payment**

28,216.53

### **0657 Saco H S**

#### **District: # 12B**

Direct State Aid (01-3110)	19,468.88
Quality Educator (01-3111)	1,871.39
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	1,296.88
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	5,814.12

#### **Total Payment**

31,892.17



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## **36 Phillips County**

### **0659 Malta K-12 Schools**

#### **District: # 14A**

Direct State Aid (01-3110)	153,676.25
Quality Educator (01-3111)	15,799.65
At Risk Student (01-3112)	1,723.76
Indian Education for All (01-3113)	1,191.36
American Indian Achievement Gap (01-3114)	1,860.00
Special Education (01-3115)	12,268.01
Capital Investment and Deferred Maintenance (15-3660)	10,451.79
Full Time Kindergarten start up costs (15-3670)	32,664.04
Transportation 1st Semester (10-3210)	31,866.13

#### **Total Payment**

261,500.99

### **0663 Whitewater K-12 Schools**

#### **District: # D**

Direct State Aid (01-3110)	34,028.30
Quality Educator (01-3111)	4,143.23
At Risk Student (01-3112)	546.41
Indian Education for All (01-3113)	171.36
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	1,862.59
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	26,449.03

#### **Total Payment**

77,635.55

### **1203 Saco Elem**

#### **District: # 12A**

Direct State Aid (01-3110)	15,835.59
Quality Educator (01-3111)	2,372.33
At Risk Student (01-3112)	457.70
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,494.71
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	17,442.34

#### **Total Payment**

44,495.92



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## Payment Summary:

Direct State Aid	255,413.54
Quality Educator	28,542.96
At Risk Student	3,383.03
Indian Education for All	1,701.36
American Indian Achievement Gap	3,280.00
Special Education	18,456.56
Capital Investment and Deferred Maintenance	40,795.68
Full Time Kindergarten start up costs	32,664.04
Transportation 1st Semester	92,936.75

**County Total Payment**

477,173.92